

Contract Data (Traffic) Report

SUMMARY FOR ORDER # 2727263

Traffic Order #	11499199	Created On	5/24/2019 1:27:24 PM	Order Status	Revision Confirmed
Order #	2727263	Created By	NCC_Gateway_User	Gross \$	33025.00
Order Descrp	62657858 - Trade Works for America - Pol 2019	Updated On	5/24/2019 7:15:27 PM	Net \$	23778.00
Client	TRADE WORKS FOR AMERICA - NCC -	Updated By	Fryman, Jennifer	Units	50
Start Date	5/27/2019	Industry	Political-State-Local	Credit Hold	NO
End Date	6/2/2019	REFERENCES		BILLING INFORMATION	
# of Weeks	1	Primary		Purchase Order #	62657858
SALES		Secondary		Billing Schedule	Broadcast
ActiveWeeks	1	Tertiary		EDI INFORMATION	
AE 1	NCC - SFO - WASH DC	Quarternary		Product	
AE 2		TRAFFIC OPTIONS		Estimate	CA-12 & 18
Agency	PINPOINT MEDIA - NCC	Address 1		Submit EDI Invoice?	Do Not Submit EDI Invoice
RepFirm	NCC	Address 2		ORDER /INVOICE/TRAFFIC/REPORT NOTES/COMMENTS	
Copy Instr ID		City, State, Zip	,	San Francisco Market, San Francisco DMA. Priority codes used: 74 - IP, Issue. 100 - NP.	
Total Zones	1	Zip			
Zones	San Francisco Interconnect (Marketwid...	Contact			
Total Networks	2	Phone		SYSCODE LIST	
GENERAL COMMENTS		Avail Tag		0301	
		Contract Type	Standard		
		Copy Group			
		Division			
		Reference #			

SUMMARY FOR SYSCODE 0301

Traffic Order #	11499199	Created On	5/24/2019 1:27:24 PM	Order Status	Revision Confirmed
Order #	2727263	Created By	NCC_Gateway_User	Syscode Gross \$	33025.00
Order Descrp	62657858 - Trade Works for America - Pol 2019	Updated On	5/24/2019 3:29:49 PM	Syscode Net \$	23778.00
Client	TRADE WORKS FOR AMERICA - NCC - SFO	Updated By	Sorbie, Cameron	Syscode Units	50
Start Date	5/27/2019	Source	Gateway	Zone Status	Revision Confirmed
End Date	6/2/2019	Zones	San Francisco Interconnect (Marketwide (301))	Avg Unit Rate	660.50
# of Weeks	1				

Unique Ln #	Tr Ln #	Parent Line#	Rev	Priority Code	Network	Sys Code	Program	Start Date	End Date	Daypart	M	Tu	W	Th	F	Sa	Su	Total Units	Unit Rate	Total Amount	Unit Len
1	1		National Political Bundle	74 74	CNN	0301	VARIOUS	05/27/2019	06/02/2019	M-Su 9a-4p	X	X	X	X	X	X	X	15	\$375.00	\$5,625.00	30
2	2		National Political Bundle	74 74	CNN	0301	VARIOUS	05/27/2019	06/02/2019	M-Su 4p-7p	X	X	X	X	X	X	X	10	\$1,095.00	\$10,950.00	30
3	3		National Political Bundle	74 74	MSNBC	0301	VARIOUS	05/27/2019	06/02/2019	M-Su 9a-4p	X	X	X	X	X	X	X	15	\$220.00	\$3,300.00	30
4	4		National Political Bundle	74 74	MSNBC	0301	VARIOUS	05/27/2019	06/02/2019	M-Su 4p-7p	X	X	X	X	X	X	X	10	\$1,315.00	\$13,150.00	30

DISCLAIMER

By signing below the undersigned represents that it is authorized to execute insertion orders or place advertising schedules on behalf of the above-named advertiser. The signatory also acknowledges the receipt of Comcast Spotlight Advertising Terms and Conditions and that all insertion orders or schedules placed by or on behalf of Advertiser are subject to such Advertising Terms and Conditions located at:

<http://www.comcastspotlight.com/legal/terms-conditions>

Accepted and Agreed

Advertiser: _____

Name: _____

Title: _____

Authorized Acceptance: _____

Date: _____

The subreport 'Legalese' could not be found at the specified location Legalese.rdlc. Please verify that the subreport has been published and that the name is correct.

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Traffic Order #	11499199	# of Weeks	1	Active	Yes
Order #	2727263	Created On	5/24/2019 1:27:24 PM	Order Status	Revision Confirmed
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Client	TRADE WORKS FOR AMERICA - NCC - 655	Updated On	5/24/2019 7:15:27 PM	Net \$	23778.00
Start Date	5/27/2019	Updated By	Fryman, Jennifer	Units	50
End Date	6/2/2019	Source	Gateway	Credit Hold	No

ACCEPTED BY AGENCY/ ADVERTISER	
FINANCE	
DATE	
MGR	
INV	